

Registered number  
05039898

Aaron Associates(UK) Limited

Abbreviated Accounts

31 March 2015

**Aaron Associates(UK) Limited****Registered number:** 05039898**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	13,499	14,073
<b>Current assets</b>			
Debtors		16,917	5,649
Cash at bank and in hand		28,994	41,251
		<u>45,911</u>	<u>46,900</u>
<b>Creditors: amounts falling due within one year</b>		(11,822)	(19,476)
<b>Net current assets</b>		<u>34,089</u>	<u>27,424</u>
<b>Total assets less current liabilities</b>		<u>47,588</u>	<u>41,497</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,000)	(28,000)
<b>Net assets</b>		<u>29,588</u>	<u>13,497</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		29,586	13,495
<b>Shareholders' funds</b>		<u>29,588</u>	<u>13,497</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M. S. Hussain

Director

Approved by the board on 31 December 2015



**Aaron Associates(UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2014	26,375
Additions	3,797
At 31 March 2015	<u>30,172</u>

**Depreciation**

At 1 April 2014	12,302
Charge for the year	4,371
At 31 March 2015	<u>16,673</u>

**Net book value**

At 31 March 2015

13,499

At 31 March 2014

14,073

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

<b>10 Related party transactions</b>	<b>2015 £</b>	<b>2014 £</b>
--------------------------------------	-------------------	-------------------

There were no other transaction which need to be disclosed  
under the Financial Reporting Standard for Smaller Entities  
(April 2008)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.